



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Moore PERMIT NO.: SLAS 63-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/01/2013

Date of Last Inspection: 4/18/2013

FACILITY NAME AND ADDRESS:

Marlin's Service
 P.O. Box 865
 West End, NC 27376

GPS COORDINATES: N: 35.22434 W: -79.54995

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jeff Kerr
 Telephone: (910) 295-1899
 Email address: jeffkerr@live.com
 Fax: (910) 295-8882

FACILITY CONTACT ADDRESS:

348 Pinecrest Court
 Aberdeen, NC 28315

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired- permit under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

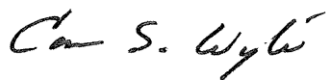
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ADDITIONAL COMMENTS

1. Hay bales were sitting on all three fields at the time of this visit. **No land application may occur** on a disposal field when bales are sitting on it so no field is available for use at this time. It appears that the bales may have been sitting for some period of time. **Remove the hay bales immediately.**
2. The fields need harvested (in regards to the 30 day wait) & seeded with the winter cover crop as per the approved nutrient plan. Weed control needed.
3. The required signs are posted & the access road is adequate, but some erosion is occurring due to recent rains.
4. It appears that the approved setbacks are being met.
5. A significant amount of the field markers are too short and **need replaced**. This was requested on a previous audit.
6. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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